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A133

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE
2. AMENDMENT/MODIFICATION NO. M050	3. EFFECTIVE DATE 01/30/2008	4. REQUISITION/PURCHASE REQ. NO. AQ 0122801401	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219	CODE LMAQM NAME Patrick Murphy TEL. 321-783-9860 EMAIL MurphyPJ@state.gov	7. ADMINISTERED BY (If other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	CODE LMAQM
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318			9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)
CONTACT Mr. Rick Lepre CODE 608461898			10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103 10B. DATED (SEE ITEM 13) 04/19/2005
FACILITY CODE 99100			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Items

\$4,917,287.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This change order adds Guatemala Counter-Narcotic Operations to the Contract Schedule as CLIN 2021. The contractor shall provide a fully supported technical and cost proposal in response to this change order on or before March 3, 2008.
2. Funding for Option Year Two is increased by \$4,917,287.00 from \$148,702,261.35 to \$153,619,548.35.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Patrick Murphy

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

By Patrick J Murphy 2008-01-30 14:13:35 04/19/2008
(Signature or Contracting Officer)NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (46 CFR) 53.243UNITED STATES DEPARTMENT OF STATE UNCLASSIFIED
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

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Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Guatemala Change order	Total Funding Change: \$4,917,287.00	Date of Award: 01/30/2008	
Line Item No.	Description		Quantity	Unit	Unit Price	Total Cost
2021	INL/A Aviation Support Services Counter Narcotic Operations in Guatemala Background The Department of State has identified a requirement to provide aviation support to counter-narcotics operations for the Government of Guatemala in their continuing effort to interdict illicit drugs transiting within and through Guatemala.		0.00 1.00 1.00	LT	\$0.00 \$4,917,287.00 \$4,917,287.00	\$0.00 \$4,917,287.00 \$4,917,287.00
	Contractor's Requirements. The Contractor shall perform the following services in support of the mission:					

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g. Logistical support

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date FOB:
01/30/2008 to 10/31/2008

Funding Information:

Accounting Ref: 0122801401

RFMS Obligation Number: 0122801401

1900 - 2008 - - 19 X11540000 - INL - 0122 - 2722 - -
- 2589 - - -

Original Total: \$0.00

Change Total: \$4,917,287.00

\$4,917,287.00

INL/A Aviation Support Services

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Previous Total:		\$777,709,768.95
Modification Total:		\$4,917,287.00
Grand Total:		\$782,627,055.95

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